



Billing Date: November 8, 2016  
Billing #: 000054

To: RTP Finance Center (D143-02)  
US E.P.A.  
109 TW Alexander Drive  
Durham, NC 27711

From: KEYLOGIC SYSTEMS INC  
3168 COLLINS FERRY ROAD  
MORGANTOWN, WV 26505

Prime Contract #:	GS-35F-0151L	POP Start Date:	7/15/2012
Other Contract #:	EP-G12H-00434	POP End Date:	7/14/2017
Contract Name:	EPA OCFO BAS 3	Total Contract:	\$ 13,383,453.39
Account Number:	2258	Funded Amount:	\$ 14,027,502.67
		Remaining Funding:	\$ 970,673.87

Billing Pd From: 10/1/2016 To: 10/31/2016	Current Rate	Current Hours	Current Billable	Cumulative Hours	Cumulative Billable
[Redacted Table Content]					
Total			\$ 267,827.74		\$ 13,056,828.80

  
\_\_\_\_\_  
Michele Smith  
Director of Contracts  
KEYLOGIC SYSTEMS, INC.  
304-296-9100